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Governor

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INSPECTION REPORT

Partial: X Complete: Exploration: Inspection Date & Time: February 28, 2000, 10:00 to 10:45 AM
Date of Last Inspection: January 20, 2000

Mine Name: <u>Hiawatha Complex</u> County: <u>Carbon</u> Permit Number: <u>ACT/007/011</u>

Permittee and/or Operator's Name: <u>Hiawatha Coal Company</u> Business Address: <u>P. O. Box 1202, Huntington, Utah 84528</u>

Type of Mining Activity: Underground X Surface Prep. Plant Other_

State Official(s): <u>Paul Baker</u> Company Official(s): <u>Elliott Finley</u>

Federal Official(s): None

Weather Conditions: Mostly cloudy, about a foot of snow on the ground

Existing Acreage: Permitted- 12707 Disturbed- 290 Regraded- Seeded- Bonded- 290 Increased/Decreased: Permitted- 0 Disturbed- 0 Regraded- 0 Seeded- 0 Bonded- 0 Status: _Exploration/_X_Active/_Inactive/_Temporary Cessation/_Bond Forfeiture

Reclamation (_Phase I/_Phase II/_Final Bond Release/_Liability_Year)

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

Instructions

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For <u>complete inspections</u> provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - b. For partial inspections check only the elements evaluated.
- 2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

		EVALUATED	N/A	COMMENTS	NOV/ENF
1.	PERMITS, CHANGE, TRANSFER, RENEWAL, SALE	[X]	П	[X]	\Box
2.	SIGNS AND MARKERS	[X]	\Box	\Box	
3.	TOPSOIL	$\overline{[X]}$	\Box		
4.	HYDROLOGIC BALANCE:		_		
a.	DIVERSIONS	[X]	\Box		\Box
b.	SEDIMENT PONDS AND IMPOUNDMENTS	[X] [X]			П
c.	OTHER SEDIMENT CONTROL MEASURES	[X]	\Box		[]
d.	WATER MONITORING	X	\Box	[X]	\Box
e.	EFFLUENT LIMITATIONS	[X] [X] []			
5.	EXPLOSIVES	Ц	\Box		
6.	DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES	П	\Box		\Box
7.	COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS	· []	\Box	Ц	
8.	NONCOAL WASTE	\prod_{i}		\coprod	
9.	PROTECTION OF FISH, WILDLIFE AND				
	RELATED ENVIRONMENTAL VALUES	\Box	Ц	\Box	
10.	SLIDES AND OTHER DAMAGE	П	\Box		\Box
11.	CONTEMPORANEOUS RECLAMATION	П	\Box		
12.	BACKFILLING AND GRADING	П	\Box		
13.	REVEGETATION	[<u>X</u>]	Ц	[X]	
14.	SUBSIDENCE CONTROL	[X] [] []	\Box		\Box
15.	CESSATION OF OPERATIONS		\Box		\Box
16.	ROADS:				
a.	CONSTRUCTION/MAINTENANCE/SURFACING		\Box		П
b.	DRAINAGE CONTROLS		\Box	Ц	Ц
17.	OTHER TRANSPORTATION FACILITIES		\Box	\Box	
18.	SUPPORT FACILITIES/UTILITY INSTALLATIONS	Ц			Ц
19.	AVS CHECK (4th Quarter-April, May, June)_(date)	П	\Box	Ц	Ц
20.	AIR QUALITY PERMIT	Ц	\Box	Ц	Ц
21.	BONDING & INSURANCE	[]	[]		Ш.

INSPECTION REPORT

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PERMIT NUMBER: ACT/007/011

DATE OF INSPECTION: February 28, 2000

(Comments are Numbered to Correspond with Topics Listed Above)

General Comment: Only the state highway had been plowed, so it was impossible to use most of the roads (we almost got stuck a couple of times). It was also very difficult to walk through the snow, so we only checked a few things close to the highway.

1. Permits, Change, Transfer, Renewal, Sale

The next response to Division Order 97A is due March 18, 2000. Hiawatha Coal received an extension until March 6, 2000, to submit clean copies of the January 7, 2000, response to Division Order 97A.

4. Hydrologic Balance

d. Water Monitoring

The UPDES permit in the mining and reclamation plan has expired, but Hiawatha Coal has a new permit. This new permit has at least one change in monitoring requirements, so it should be included in the plan. With the change, there is only a requirement for quarterly sampling for chemical parameters. Flow must be checked twice monthly. Mr. Finley informed me the new UPDES permit should be included in the next submittal in response to Division Order 97A.

13. Revegetation

The top of the refuse pile still needs to be seeded. I told Mr. Finley it would be better to seed on top of the snow than to wait until the snow melts. It would be best to seed right before a snow storm.

Copy of this Report:

Mailed to: Elliott Finley (Hiawatha Coal Co.), James Fulton (OSM)

Given to: Pamela Grubaugh-Littig (DOGM)

Inspector's Signature: Paul B. Baker #41 Date: March 14, 2000